

EPA Region 9 SIP COMPLETENESS CHECKLIST
To evaluate compliance with 40 CFR 51, Appendix V

Submittal Date	December 7, 2010
District Name	Mojave Desert AQMD
Date Reviewed	January 3, 2011
EPA Reviewer	C.G. Allen

Key:

C = Complete
I = Incomplete
N/A = Not Applicable To Rule
O = Material Missing

Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins Negative Declaration	219			
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ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)

(a) Submittal letter from Governor/designee	X			
(b) Evidence of adoption	X			
(c) State/District legal authority to adopt	X			
(d1) Copy of actual rule/plan	X			
(d2) Rule changes indicated by underline/cross-out	X			
(e) Proof that action met procedural requirements	X			
(f) Copy of public notice	X			
(g) Certification that hearing fulfilled public notice	X			
(h) Public comments & agency response	X			

TECHNICAL SUPPORT (per Appendix V, Section 2.2)

(a) Regulated pollutants identified	X			
(b) Affected sources & attainment status identified	X			
(c) Rule/plan emissions impact	X			
(d) Attainment, PSD & other required demonstration	N/A			
(e) Modeling support as appropriate	N/A			
(f) Reliance on continuous emission reductions	X			
(g) Evidence of limits & other needed requirements	X			
(i) Justification for deviation from EPA policy	X			

OVERALL COMPLETENESS	C			
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Notes:

EPA Region 9 SIP COMPLETENESS CHECKLIST
To evaluate compliance with 40 CFR 51, Appendix V

Submittal Date	December 7, 2010
District Name	Placer County APCD
Date Reviewed	January 3, 2011
EPA Reviewer	C.G. Allen

Key:

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N/A = Not Applicable To Rule
O = Material Missing

Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins Negative Declaration	242	243	246	501
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ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)

(a) Submittal letter from Governor/designee	X	X	X	X
(b) Evidence of adoption	X	X	X	X
(c) State/District legal authority to adopt	X	X	X	X
(d1) Copy of actual rule/plan	X	X	X	X
(d2) Rule changes indicated by underline/cross-out	N/A	N/A	N/A	X
(e) Proof that action met procedural requirements	X	X	X	X
(f) Copy of public notice	X	X	X	X
(g) Certification that hearing fulfilled public notice	X	X	X	X
(h) Public comments & agency response	N/A	X	X	X

TECHNICAL SUPPORT (per Appendix V, Section 2.2)

(a) Regulated pollutants identified	X	X	X	X
(b) Affected sources & attainment status identified	X	X	X	X
(c) Rule/plan emissions impact	X	X	X	N/A
(d) Attainment, PSD & other required demonstration	N/A	N/A	N/A	N/A
(e) Modeling support as appropriate	N/A	N/A	N/A	N/A
(f) Reliance on continuous emission reductions	X	X	X	N/A
(g) Evidence of limits & other needed requirements	X	X	X	X
(i) Justification for deviation from EPA policy	N/A	N/A	N/A	N/A

OVERALL COMPLETENESS	C	C	C	C
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Notes:

EPA Region 9 SIP COMPLETENESS CHECKLIST
To evaluate compliance with 40 CFR 51, Appendix V

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Submittal Date	December 7, 2010
District Name	Placer County APCD
Date Reviewed	January 3, 2011
EPA Reviewer	C.G. Allen

Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins Negative Declaration	503	504		
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ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)

(a) Submittal letter from Governor/designee	X	X		
(b) Evidence of adoption	X	X		
(c) State/District legal authority to adopt	X	X		
(d1) Copy of actual rule/plan	X	X		
(d2) Rule changes indicated by underline/cross-out	X	X		
(e) Proof that action met procedural requirements	X	X		
(f) Copy of public notice	X	X		
(g) Certification that hearing fulfilled public notice	X	X		
(h) Public comments & agency response	N/A	N/A		

TECHNICAL SUPPORT (per Appendix V, Section 2.2)

(a) Regulated pollutants identified	N/A	X		
(b) Affected sources & attainment status identified	X	X		
(c) Rule/plan emissions impact	N/A	N/A		
(d) Attainment, PSD & other required demonstration	N/A	N/A		
(e) Modeling support as appropriate	N/A	N/A		
(f) Reliance on continuous emission reductions	N/A	N/A		
(g) Evidence of limits & other needed requirements	X	N/A		
(i) Justification for deviation from EPA policy	N/A	N/A		

OVERALL COMPLETENESS	C	C		
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Notes:

EPA Region 9 SIP COMPLETENESS CHECKLIST
To evaluate compliance with 40 CFR 51, Appendix V

Key:

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Submittal Date	December 7, 2010
District Name	Sacramento Metro AQMD
Date Reviewed	January 3, 2011
EPA Reviewer	C.G. Allen

Manufacture of High-Density Polyethylene, Polypropylene, and Polystyrene Resins Negative Declaration	214			
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ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)

(a) Submittal letter from Governor/designee	X			
(b) Evidence of adoption	X			
(c) State/District legal authority to adopt	X			
(d1) Copy of actual rule/plan	X			
(d2) Rule changes indicated by underline/cross-out	N/A			
(e) Proof that action met procedural requirements	X			
(f) Copy of public notice	X			
(g) Certification that hearing fulfilled public notice	X			
(h) Public comments & agency response	X			

TECHNICAL SUPPORT (per Appendix V, Section 2.2)

(a) Regulated pollutants identified	X			
(b) Affected sources & attainment status identified	X			
(c) Rule/plan emissions impact	X			
(d) Attainment, PSD & other required demonstration	N/A			
(e) Modeling support as appropriate	N/A			
(f) Reliance on continuous emission reductions	X			
(g) Evidence of limits & other needed requirements	X			
(i) Justification for deviation from EPA policy	N/A			

OVERALL COMPLETENESS	C			
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